

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code		Page of Pages 1 4	
2. Amendment/Modification No. 0002		3. Effective Date 16 OCT 2002		4. Requisition/Purchase Req. No. N00383-02-Y-3153		5. Project No.
6. Issued By Naval Inventory Control Point 700 Robbins Avenue Philadelphia, Pa 19111-5098 Attn: Joy Capka, Code 0221.04 E-Mail Address joy_capka@icpphil.navy.mil		CODE N00383		7. Administered By (If other than Item 6)		
8. Name and Address of Contractor (No., Street, County, State, and Zip)				X	9A. Amendment of Solicitation No. N00383-02-R-0060	
				X	9B. Dated (See Item 11) 25 SEP 2002	
					10A. Modification of Contract/Order No.	
					10B. Dated (See Item 13)	
Code		Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

(X) The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers _ is extended, X is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such changes may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor() is not, () is required to sign this document and return copies to the issuing Office. Attn: Code

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.

- The closing date for subject solicitation remains the same at **2:00 pm local time on 25 OCT 2002**. Offerors are required to sign and return this amendment. Failure to do so may render your offer as non-responsive.
- Changes to subject solicitation are listed on pages 2 of this amendment. Questions received and their answers are on pages 2-4.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

A. The following changes are made to subject solicitation:

1. Paragraph 8.2 of the Statement of Work on page 60 of the solicitation is changed to read as follows:

8.2 Contractor shall be responsible for safe transportation of material from the contractor's facility to the applicable AIMD using shipment procedures approved by the government. Use of commercial transportation is authorized. The Government shall be responsible for safe transportation of material from AIMD to the contractor's facility.

B. Below are answers to questions received to date on subject solicitation:

1. Will we be receiving propellers that are assembled and or disassembled in boxes and will they be shipped back the same way as received?

ANSWER: As part of the technical proposal per Clause L02 paragraph III. B. 5, Contractors will propose how they desire to have the propellers shipped to their plant as well as from their plant. If approved by the Navy, the contractor should expect to receive and ship as approved. Theoretically, the propeller could be shipped in more than one configuration; e.g. in boxes when going from east to west coast and fully assembled when shipped locally. Contractors will be responsible for the cost of safe transportation from the contractor's facility to the applicable AIMD per the FOB Destination provisions of the contract. The Government will be responsible for the cost of safe transportation from the AIMD to the contractor's facility.

2. We understand that, if required, PRB-110 will be completed. If replacement gears are required, is it at contractor expense or GFM?

ANSWER: The replacement gears shall be contractor furnished material.

3. You say that we have to furnish original Hamilton Sundstrand material and it has to be bought directly from Hamilton Sundstrand. Hamilton Sundstrand does not sell directly; they sell through a distributor, Derco.

a. Is Derco an approved authorized distributor? Same question for Safe Way Products (Division of B.F. Goodrich), who make the blade heaters and associated parts.

ANSWER: As per Clause C-03 on page 9 of the solicitation, all parts shall be obtained from the prime contractor Hamilton Sundstrand. Use of a Hamilton Sundstrand approved distributor requires approval by the contracting officer. Requests to use a source other than Hamilton Sundstrand shall be submitted to the contracting officer together with documentation demonstrating the source is an approved Hamilton Sundstrand distributor. Therefore, should a contractor plan to purchase parts from a distributor other than Hamilton Sundstrand, that contractor will be required to submit documentation demonstrating that the distributor is a Hamilton Sundstrand approved distributor for the specified parts. If parts are planned to be purchased from a source other than an approved Hamilton Sundstrand distributor, the contractor must submit a complete source approval request for the specific source and specific item planned to be used. Detailed requirements to be included in a source approval request can be obtained by contacting Mr. David Gross 215-697-5185 or on the internet at WWW.NAVICP.NAVY.MIL/07/HOME073.HTM. These submittals, if required, should be addressed in your technical proposal per Clause L02 paragraph III. B. 2. a.

b. The military buys directly in some cases from Hamilton Sundstrand sources. Can you give us a list of those that are acceptable sources of supply?

ANSWER: No. Sources are approved on an individual item basis.

4. If Derco (the distributor) is the approved source and they do not have parts to allow us to deliver on time, then what is our position in being late on delivery for this reason?

ANSWER: This needs to be addressed in your technical proposal per Clause L02 paragraph III. B. 1. The Government will be evaluating how contractors address this, as well as other issues, as part of the source selection process.

5. Is it acceptable to bid for example category 1 labor \$100.00 plus all parts that will not exceed a certain specified percentage above factory list? If this is not acceptable then what caveat would be acceptable?

ANSWER: No. This will be a firm-fixed price contract. No caveats will be accepted. Any risk should be covered in the proposed firm-fixed prices for each category of repair.

6. I see 4 categories of repair.

a. I will be receiving so many propeller assemblies - cat 1.

ANSWER: All propellers qualifying for repair under this contract in accordance with the SOW will require Category 1 repair.

b. I will be receiving so many blades - cat 2.

ANSWER: No. The successful offeror will receive propeller assemblies, some of which will require some number of Category 2 (blade) repairs in addition to Category 1 repair.

c. I will be receiving so many barrels - cat 3

ANSWER: No. The successful offeror will receive propeller assemblies, some of which will require Category 3 (barrel) repair in addition to Category 1 repair and possibly some number of Category 2 (blade) repairs.

d. I will be receiving so many domes - cat 4.

ANSWER: No. The successful offeror will receive propeller assemblies, some of which will require Category 4 (Dome) repair in addition to Category 1 repair and possibly some number of Category 2 (blade) repair and/or Category 3 (barrel) repair.

e. Where you state barrels - cat 3 and domes - cat 4, will I be receiving just barrels and just domes or will I be receiving propellers with only barrel and dome needing repairs? If I am receiving just barrels, will it be the barrel assembly or just the bare hub assembly without additional parts to make up the barrel assembly?

ANSWER: In all cases the successful offeror will receive a complete propeller assembly and never just barrels or just domes. The contractor's inspection will determine which category(s) of repair will be required. In all cases, Category 1 will be required.

f. On the dome, will I be receiving just a dome assembly or will it be a dome assembly with the low pitch stop assembly installed, or do I use the government furnished low pitch stop assembly to install into the dome? If this is the case, will the government furnished low pitch stop assemblies be needing repair or are they ready to install and use?

ANSWER: In all cases the successful contractor will receive a complete propeller assembly. The GFM Pitch Lock Regulator and Low Pitch Stop Assemblies furnished as GFM in support of the propeller assembly repair will be RFI (Ready for Issue).